GOVERNMENT OF ANDHRA PRADESH ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.3,137/- towards Telephone No.040- 23457963 working in the Office of Spl. Secy. to Govt., (Env.), E.F.S & T. Department for the month of April, 2012 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 242

Dated: 10-05-2012. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. from BSNL, Hyderabad, Telephone Invoice No. 203310450 , dated :06.05.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,137- (Rupees Three Thousand One Hundred and Thirty Seven only) towards the Telephone charges of the Telephone No. 040-23457963 working in the office of Spl. Secy. to Govt. (Env.), E.F.S & T. Department for the month of April, 2012.

- 2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services 090-Secretariat 020-EFS&T Department 130-Office expenses 131-Utility Payments.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw the above said sanctioned amount, in para 1 above and the same amount may be credited in favour of AO (CASH), MAIN BSNL, Current A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER